

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Payment of ` 17,524/- (` 1,745/- + ` 3,440/- + ` 2,095/- + ` 1,652/- + ` 2,675/- + ` 2,111/-+ ` 3,806/-) (Rupees Seventeen Thousand Five Hundred and twenty four only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's office peshies - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No: 3579

Dated:3rd August, 2012.

Read:-

Invoice Nos:HY744751, HY744879, HY744894, HY744898, HY744909, HY744916 and HY744935 dt.19-7-2012 from M/s Ricoh India Limited, Hyderabad.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's office peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount `./-
1.	K4541200095 Aficio 2060	Press Secy. to CM peshi	1152814 / 1156561	3747	0.41 Ps	18-6-12 to 19-7-2012	1,745-00
2.	L7187050031 MP 2000Le	Prl. Secy. to Chief Minister Peshi	102270/ 108998	6728	0.45 Ps.	19-6-12 to 19-7-2012	3,440-00
3.	L7106550370 RICOH MP 2000Le	Secretary to Chief Minister Peshi	90091 / 94589	4498	0.41 Ps.	25-6-12 to 19-7-2012	2,095-00
4.	L7106650276 RICOH MP 2000Le	Addl.Secy to Chief Minister peshi	44404 / 47947	3543	0.41 Ps.	19-6-12 to 19-7-2012	1,652-00
5.	L7106650166 RICOH MP 2000Le	Spl. Secy to Chief Minister Peshi	90916 / 96656	5740	0.41 Ps.	26-6-12 to 19-7-2012	2,675-00
6.	M5616130017 Afficio MP 5000B	Chief Minister Office	37107 / 42573	5466	0.34 Ps.	4-6-2012 to 19-7-2012	2,111-00
7.	L7177250614 MP 2000 Le	AS to CM Peshi	413643 / 421086	7443	0.45 Ps	25-6-12 to 19-7-2012	3,806-00
Total							17,524-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of ` 17,524/- (` 1,745/- + ` 3,440/- + ` 2,095/- + ` 1,652/- + ` 2,675/- + ` 2,111/-+ ` 3,806/-) (Rupees Seventeen Thousand Five Hundred and twenty four only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's office peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department(2 copies).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER